

Native Sparrow Software Solutions

Chennai TN -600091



Billed To:
The Director,
Mount Litera Zee School,
Neyyoor

Bill No : 2025001
Bill Date : 01/05/2025
Amount Due : 6000.00/-

Description	
Website Renewal Charges + Maintenance Charges (Apr 2025 to Apr 2026) Domain name: http://www.lahaimountliterazeeschool.com	INR 6000.00/-
Bill Amount (Six Thousand only)	INR 6000.00/-
Total Amount Due (Round Off)	INR 6000.00/-

To Pay by Cheque or Demand Draft:

Payable to Native Sparrow software solutions
Courier payments to
No 267, 2nd floor, Nehrunagar 2nd main
road, kandhansavadi, Chennai -
600096. India

Direct Deposit / Bank Wire Transfer:

Bank: Axis Bank Ltd.,
Account Name: Native Sparrow Software Solutions Account
No: 918020078643655
IFSC Code: UTIB0000234

For billing inquiries, email admin@nativesparrow.com or call +9677770552 Monday through Saturday 9.00 AM to 6.00 PM IST

Terms

Account and Services are subject to suspension/disconnection if payment is not made by Due Date

All our services are subject to Master Service [Agreement & Policies which can be found at www.nativesparrow.com](http://www.nativesparrow.com)

Subject to Chennai Jurisdiction

This is system generated INVOICE. Hence signature is not required